PROFORMA INVOICE

Invoice No: INV/ /2019-20	Dated:	
Billing Address: Sri.H.K.Suresh (M/s SLP Infra Engineers Pvt Ltd.,) No: 13-, 2nd Cross, 2nd Stage, 1st Phase, Chandra Layout Bangalore-560 040	Delivery Note:	Mode/Terms of Payment
	Suppliers Ref:	Other Reference(S)
	Buyer's Order No:	Dated:
Party: Executive Engineer, Byatarayanapura Division, Yelahanka Zone, BBMP, Bangalore-560 092 State: Karnataka Code: GSTIN:-	Despatch Document No:	Delivery Note Date:
	Despatch through	Destination
	Terms of Delivery	

Sl. No	DESCRIPTION OF GOODS	HSN/SAC	QUANTITY	Rate		AMOUNT IN INR
1	package-5 1) Improvement to roads and drains at Ashraya Badavane in Ward No.11 2) Improvement to Roads and Drains at Kuvempunagar 1st and 2nd stage Ward No.11 Improvement to Roads and drains at Ramachandrapura in Ward No.11 and 4) Improvement to roads and drains at MS Palya in Ward No.11					13856792.08
	SGST 6%			6.00	%	742328.00
	CGST 6%			6.00	%	742328.00
	Round off			TOTAL		12372136.08

Amount Chargeable(in Words):One Crore Thirty Eight Lakhs Fifty Six Thousand Seven Hundred and Ninety Two only

	Taxable Value	HSN/SAC	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
Tax Amount (in Words):- Eleven Lakhs	13856792.08					
	Rs		6.00%	Rs.742328.00	6.00%	Rs.742328.00

Tax Amount (in Words):- Fourteen Lakh Eighty Four thousand Six hundred and Fifty Six only

***All Cheques to be in Favour of:/Company's Bank Details: Name: M/s SLP Infra Engineers Pvt Ltd., Contractor **Bank: BANK OF INDIA., **Branch: RPC LAYOUT Branch Vijayanagara , Bangalore-560040 Account No: 842320110000402 ***IFSC Code: BKID0008423	For.M/s SLP Infra Engineers Pvt Ltd. Contractor Authorised Signatory
Declaration:- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Customer's Seal and Signature